

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 04.09.2013 to 03.11.2013, - (2) Months Bills - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 854

Dated:08-11-2013

Read the following:-

- 1) From M/s. IDEA, Cellular Limited, Hyderabad, Invoice No.131000032762, Dated: 04.10.2013.
- 2) From M/s. IDEA, Cellular Limited, Hyderabad, Invoice No.131100031161, Dated: 04.11.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,190/- (Rupees one thousand one hundred and ninety only) towards the monthly Cell Phone Charges on Cell Phone No.9848045122 being used by the Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for (2) months i.e., the period from 04.09.2013 to 03.11.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090-Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank Ltd., Chapel Road Branch, Hyderabad, A/c No.0142003046601, IFSC Code: IBKL 0000002, MICR Code: 500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The M/s. IDEA Cellular Limited, Chapel Road, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER